

INSTALLATION STATUS REPORT (ISR)

STAGING & MARSHALING FACILITIES

PROPONENT: DEPUTY CHIEF OF STAFF, G-4, DALO-RMP (703) 614-5492/DSN 224-5492

REVISION DATE: 30 SEPTEMBER 2002
FOR USE WITH THE 2003 ISR DATA COLLECTION

INCLUDES THE FOLLOWING FCG(s):

- **F14310 - SHIP OPERATIONS BUILDINGS (SF)***

STANDARDS BOOKLET

BOOKLET 27

* FCG Unit of Measure. Refer to *Implementing Instructions*, Appendix G, for definition.

ISR FACILITY INSPECTION INSTRUCTIONS

1. Select the appropriate inspection worksheet and rating standards booklet to evaluate your facility (the appropriate booklet number is identified in the upper right corner of the worksheet). Only use worksheets that have been produced by the current ISR1 software, i.e., barcodes and correct installation and facility information are printed at the top of the page. In particular, verify that the building number on the worksheet matches that of the facility you are inspecting, and the Facility Category Group (FCG) description on the worksheet matches the space you will be rating in the facility (some facilities consist of space from several FCGs, each of which will require a separate worksheet and associated rating booklet).
2. At the top of the inspection worksheet, enter Inspector name and phone number, and the date completed.
3. Rate each component on the inspection worksheet by selecting the color rating that BEST FITS the component being evaluated. First look at the picture in the standards booklet, then at the rating elements under each color to determine which color best describes the overall condition of the component being rated. Then place an "X" in the appropriate box on the inspection worksheet. If an inspection component is not in the facility and it is not needed, place an "X" in the "N/A" box for that component. If an inspection component is not in the facility and it is needed, rate that component as RED.
4. RED ratings require comment. For every component that is rated RED, write a brief explanation in the space provided on the inspection worksheet. For each RED rating, consider submitting a work order to correct the deficiency.
5. Sum the number of "X"s in each column and record each total on the line designated at the bottom of the column.
6. Identify the Overall Quality Rating. The Overall Quality Rating is the color that received the most ratings among the inspected components. This was calculated in Step 5 above. If there is a tie for the most color ratings, then the lower color rating prevails and is the Overall Quality Rating for the facility. Circle the appropriate Overall Color Rating choice in the upper right hand corner of the worksheet.
7. Optional: write a brief comment concerning any facility location issues, such as location of the facility on the installation, proximity to related facilities, and appropriate vehicle access. Continue on the reverse of the inspection worksheet if needed.
8. Optional: write a brief comment concerning any environmental, health, safety, and historic preservation issues. Continue on the reverse of the inspection worksheet if needed.
9. Have the unit commander or activity director review and sign the inspection worksheet, and add any desired comment.

MOBILITY FACILITY WORKSHEET
(Use with Booklet #27)
STAGING & MARSHALING FACILITIES

Overall Quality Rating
(Circle One):

Green Amber Red

Facility Number: Installation Inspector: Date Completed:
Facility User UIC: Number: _____
Facility Category Group: Phone #: _____
Unit of Measure: _____

FACILITY CONDITION ASSESSMENT

Condition of Each Component
Place an "X" in the box that applies to each component.

Inspection Component	GREEN	AMBER	RED	N/A
Facility Specific Areas				
1. Ship Operations Buildings	[]	[]	[]	[]
Overall Quality Rating: Mark the color indicated by the component color rating above.	[]	[]	[]	

Red Rating Explanation: _____

Location Comment: _____

Environmental, Health, Safety, & Preservation (EHSP) Comment: _____

COMMANDER/DIRECTOR _____

STAGING AND MARSHALING FACILITIES STANDARDS BOOKLET

SHIP OPERATIONS BUILDINGS

GREEN

- Adequate lighting
- Number and size of transit shed doors is adequate
- Covered areas have center lanes, intersections, fire lanes, height dimensions and working aisles
- Facilities available to store hazardous materials
- Covered areas have adequate lighting and sprinkler systems
- Adequate security devices installed
- Available space and pad suitable for helicopter operations
- Maintenance/repair facility is available

AMBER

- Inadequate lighting
- Covered areas too small; lacks necessary features
- Covered areas have limited centered lanes, intersections, fire lanes, height dimensions and working aisles
- Limited facilities and in poor condition to store hazardous materials
- Covered areas have inadequate lighting and sprinkler system
- Security devices are not adequate
- Pad unsuitable for helicopter operations; minimal space available for helicopter operations
- Maintenance/repair facility inadequate; requires repair

RED

- No lighting
- Covered areas lack necessary features or are unusable
- No covered areas have centered lanes, intersections, fire lanes, height dimensions and working aisles
- Facilities to store hazardous materials not available
- Covered areas have no lighting and sprinkler system
- Security devices not installed
- Pad unusable for helicopter operations; no space available for helicopter operations
- Maintenance/repair facility is unavailable